

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department – Telephone Bills– Payment of BSNL Telephone Bills for the months of July & August, 2013 Provided to the Officers of Law Department – Orders – Issued.

LAW (M.TEL) DEPARTMENT

G.O.Rt.No. 2040

Dated: 24-09-2013

Read:

BSNL Telephone Bills received from certain Officer's of Law Department

ORDERS:-

Sanction is hereby accorded for payment of Rs. 16,840/- (Rupees Sixteen thousand eight hundred and forty Only) towards BSNL Telephone charges for the months of July & August, 2013, provided to the following Officers of Law Department, A.P. Secretariat, Hyderabad.

S.N l.	Names & Designation	Telephone Number	Amount	Excess call & with broadband charges Payable to Officer	Payable to the Bsnl
1	Sri R. Damodar, Secretary to Government	23456360	2,289	--	2,289
2	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450476(Free No. 23450806	2,563	---	2,563
3	Sri A. Santhosh Reddy, Secretary to Government, LA&J	23450255 (Off. Fax)	488		488
4	Sri T. Narayana Reddy, Addl. Secy	23451172	972		972
6	Sri M Sri Hari Babu, J.S.	23450876	595	--	595
7	Sri S. Venkateswara Rao, J.S.	23453928	647	--	647
8	Kum. G.Lalitha, J.S.	23220626	972	--	972
9	Kum. G. Lalitha, J.S.	23455339 Office	817	--	817
10	Sri L.L. Narayana, Jt. Secy to Govt.,	23450183	696	--	696
11	Sri S. Balasubrahmanyam, D.D.	23450184	477	--	477
12	Sri M Ram Mohan Rao, D.S.	23450777	594	--	594
13	Sri B. Ramanjaneyulu, D.S.	23450452	572	--	572
14	Smt. V. Sunitha, D.S.,	23458834	547	--	547
15	Kum B. Saraswathi Devi, D.S.,	23450181	474	---	474
16	Sri P. Sai Baby, D.D.	23450473	595	--	595
17	Sri V.V. Durga Prasada Raju, D.S.	27761021	1025	--	1,025
18	Spare	23457653	595	--	595
19	Sri K. Kuppu Swamy, O.S.D. to Addl. Secy. to Govt.	23451184	972	---	972
20	Spare	23450182	476	--	476
21	Spare	23450185	474	--	474
				Total	16,840

Total Rs. 16,840/- (Rupees sixteen thousand eight hundred and forty Only)

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2. Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the amount to the Name of the Account: AO CMTS, Bank Name: Corporation Bank , Hyderguda, Hyderabad, Bank Account No. CBCA 01000034, MICR No. 500017004 and IFSC Code: CORP0000276.

3. The amount sanctioned at para (1) above shall be debited to the Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-131 Service Postage, Telegram and Telephone Charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. Damodar,
O.S.D/ Secretary to Government,
Legal Affairs

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to : Law (Claims) Department.
“ “ : S/f and S/c.

//Forwarded :: By Order//

SECTION OFFICER